

PRINTED: 07/20/2015  
FORM APPROVED

## Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  FCL092149	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING: _____	(X3) DATE SURVEY COMPLETED  07/02/2015
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

COMMON GROUND AT RIVER KNOLL

1616 RIVER KNOLL DRIVE  
RALEIGH, NC 27610

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments  This report is of a biennial construction survey done by Bob Getchell on July 2, 2015.  This facility was first licensed as a Family Care Home for six (6) ambulatory residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency) on April 4, 2009. Based on this we are requiring the home to be in compliance with the 2005 "Rules 10A NCAC 13G for the Licensing of Family Care Homes", and, the 2009 North Carolina State Building Code, Section 421.2 - Residential Care Homes.  Deficiencies were noted which will require a new plan of correction.	C 000		
C 110	Construction-Basement, Attic  SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (g) The basement and the attic shall not to be used for storage or sleeping.  This Rule is not met as evidenced by: 1. Based on observation, the attic was not maintained safe.  Findings include: There are items being stored in the attic	C 110	CONSTRUCTION SECTION JUL 23 2015 RECEIVED  items have been removed from the attic. Adm will check annually to ensure nothing is placed up there	7/14/15
C 149	Outside Entrances/Exits-Handrails At Porches  SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (f) All steps, porches, stoops and ramps shall be	C 149		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Doree Jones TITLE owner

(X6) DATE 7/27/15

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C 149	Continued From page 1 provided with handrails and guardrails.  This Rule is not met as evidenced by: 1. Based on observation, the exterior handrails were not maintained safe.  Findings include: a) Some of the spindles on the front handrails are warped and coming loose. b) A section of the back deck railing has come loose at the right end. c) Some of the nails are backing out on the deck boards	C 149	Spindles have been replaced.  nails have been hammered in & back section has been tightened. will fix as needed for reviews.	7/5/15
C 151	Laundry Room  SECTION .0300 - THE BUILDING 10A NCAC 13G .0313 LAUNDRY ROOM The laundry equipment in a family care home shall be located out of the living, dining, and bedroom areas.  This Rule is not met as evidenced by: 1. Based on observation, the clothes dryer exhaust was not maintained operable.  Findings include: The backdraft damper on the clothes dryer exhaust duct is clogged with lint and coming loose from the building	C 151	back damper has been replaced & sealed. clothes are drying w/o problem	7/7/15
C 152	Floors  10A NCAC 13G .0314 FLOORS (a) All floors in a family care home shall be of smooth, non-skid material and so constructed as to be easily cleanable. (b) Scatter or throw rugs shall not be used. (c) All floors shall be kept in good repair.	C 152	Floor tile has been replaced & will be as needed.	7/7/15

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C 152	Continued From page 2  This Rule is not met as evidenced by: 1. Based on observation, the floors were not maintained safe.  Findings include: The floor covering is damaged in the following locations: a) Front right resident bedroom, b) Front left resident bedroom	C 152	<i>floors have been replaced (tiles)</i>	7/7/15
C 153	Housekeeping And Furnishings-Clean, Repaired  SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing homes.  This Rule is not met as evidenced by: 1. Based on observation, the bedroom furnishings were not maintained in good repair.  Findings include: In the back right bedroom the chest of drawers has handles loose and missing	C 153	<i>handles replaced &amp; tightened</i>	7/5/15
C 168	Fire Extinguishers  SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (a) Fire extinguishers shall be provided which meet these minimum requirements in a family	C 168		

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C 168	Continued From page 3  care home: (1) one five pound or larger (net charge) "A-B-C" type centrally located; (2) one five pound or larger "A-B-C" or CO/2 type located in the kitchen; and (3) any other location as determined by the code enforcement official.  This Rule is not met as evidenced by: 1. Based on observation, the building fire protection equipment was not maintained in a safe manner. This would affect all residents by not having fire protection equipment operable for use in an emergency.  Findings include: The inspection tags on the fire extinguishers indicate that required monthly checks are not being performed per NFPA 10.	C 168	<i>Administrator will complete monthly reviews as noted. This has been put in as a monthly duty of Administrator.</i>	7/2/15
C 174	Building Equipment Maintained Safe, Operating  SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes.  This Rule is not met as evidenced by: 1. Based on observation, the exterior building components were not maintained in good condition.  Findings include: On the left side of the house the soffit is coming	C 174		

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C 174	Continued From page 4  loose.  2. Based on observation, the interior building components were not maintained operable by having doors that did not close completely and latch. This could affect a residents privacy.  Findings include: The following doors have issues: a) Back right bedroom bathroom door has a loose door knob, b) Front left resident bedroom door scrubs frame and will not close and latch,  3. Based on observation, the electrical system was not maintained safe.  Findings include: In the left staff bedroom a duplex outlet is missing the cover plate.	C 174	Softtr has been repaired   door knob tightened door frame sanded down for smooth transition  Outlet cover has been added to specified outlet. All other outlet covers checked for coverage.	7/7/15  7/7/15	

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Way Barnes / owner  
7/27/15